

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: CLASSIC WORLD PRODUCTIONS, INC.

§ Case No. 05-29921-

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH R. VOILAND, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$16,390,150.00  
(without deducting any secured claims)

Assets Exempt: \$0.00

Total Distribution to Claimants: \$0.00

Claims Discharged

Without Payment: \$1,326,950.58

Total Expenses of Administration: \$11,294.69

3) Total gross receipts of \$ 11,294.69 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$11,294.69 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	4,471.26	4,471.26	4,471.26
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	56,909.13	56,909.13	6,823.43
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	294,779.20	290,065.57	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	0.00	1,327,493.87	1,275,033.06	0.00
<b>TOTAL DISBURSEMENTS</b>	\$0.00	\$1,683,653.46	\$1,626,479.02	\$11,294.69

4) This case was originally filed under Chapter 7 on February 03, 2004.  
The case was pending for 85 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/02/2011 By: /s/JOSEPH R. VOILAND  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Geneon Entertainment - royalty fees	1223-000	1,894.33
pepsi cola - vending machine refund	1229-000	10.00
turnover proceeding Darryl Payne	1249-000	7,500.00
royalty payment - Handleman Services Co.	1223-000	1,864.28
Interest Income	1270-000	26.08
<b>TOTAL GROSS RECEIPTS</b>		<b>\$11,294.69</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None				
<b>TOTAL SECURED CLAIMS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH R. VOILAND	2100-000	N/A	1,879.44	1,879.44	1,879.44
JOSEPH R. VOILAND	2200-000	N/A	567.40	567.40	567.40
Office of the U.S. Trustee (ADMINISTRATIVE)	2950-000	N/A	1,500.00	1,500.00	1,500.00
Aaron Hart	2990-000	N/A	30.00	30.00	30.00
Ashley Nichols	2420-000	N/A	30.00	30.00	30.00
Rachel Monkemeyer	2420-000	N/A	30.00	30.00	30.00
Dale Johnson	2420-000	N/A	30.00	30.00	30.00
Nick Slack	2420-000	N/A	30.00	30.00	30.00
Brian McGrath	2420-000	N/A	40.00	40.00	40.00
Meghan Voiland	2420-000	N/A	30.00	30.00	30.00
The Trailer Guy	2420-000	N/A	304.42	304.42	304.42
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	4,471.26	4,471.26	4,471.26

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Richard L. Hirsh	6210-160	N/A	4,713.63	4,713.63	565.17
Springer Brown Covey Gaertner and Davis (ADMINISTRATIVE)	6210-160	N/A	52,195.50	52,195.50	6,258.26
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	56,909.13	56,909.13	6,823.43

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2P	IRS	5900-000	N/A	51,247.22	51,247.22	0.00
2S	IRS	5900-000	N/A	238,148.05	238,148.05	0.00
8P	Illinois Department of Revenue	5800-000	N/A	670.30	670.30	0.00
10	Richard L. Hirsh	5800-000	N/A	4,713.63	0.00	0.00

<b>TOTAL PRIORITY UNSECURED CLAIMS</b>	0.00	294,779.20	290,065.57	0.00
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**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	WALLACE COLLINS	7100-000	N/A	9,551.15	9,551.15	0.00
3	Illinois Bell Telephone Company	7100-000	N/A	3,078.66	3,078.66	0.00
4	Nicor Gas	7100-000	N/A	783.11	783.11	0.00
5	Illinois Department of Revenue	7100-000	N/A	60.00	60.00	0.00
6	Admiral Air Express, Inc., dba ALG Admiral, Inc.	7100-000	N/A	5,975.00	0.00	0.00
7	Admiral Air Express, Inc., dba ALG Admiral, Inc.	7100-000	N/A	5,975.00	5,975.00	0.00
8U	Illinois Department of Revenue	7100-000	N/A	202.34	202.34	0.00
12	WALLACE COLLINS	7100-000	N/A	9,551.15	0.00	0.00
13	Old Dominion Freight Line Inc	7100-000	N/A	166.73	166.73	0.00
14	Guerard Kalina & Butkus	7100-000	N/A	44,536.20	44,536.20	0.00
16	C/F International Inc.	7100-000	N/A	1,173,745.21	1,173,745.21	0.00
17	Ivie McNeill & Wyatt	7200-000	N/A	36,934.66	36,934.66	0.00
18	Ivie McNeill & Wyatt	7200-000	N/A	36,934.66	0.00	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			0.00	1,327,493.87	1,275,033.06	0.00

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 05-29921-

Trustee: (330380) JOSEPH R. VOILAND

Case Name: CLASSIC WORLD PRODUCTIONS, INC.

Filed (f) or Converted (c): 02/03/04 (c)

§341(a) Meeting Date: 03/01/04

Period Ending: 03/02/11

Claims Bar Date: 09/19/06

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	checking account - First Choice	150.00	150.00	OA	0.00	FA
2	assorted memorabilia (gold records, etc.)	200,000.00	200,000.00	OA	0.00	FA
3	office artwork	100,000.00	100,000.00	OA	0.00	FA
4	industry trade contract books	5,000.00	5,000.00	OA	0.00	FA
5	CD collection	20,000.00	20,000.00	OA	0.00	FA
6	non-classical Audio Master collection	10,000,000.00	10,000,000.00	OA	0.00	FA
7	classical Audio Master collection	600,000.00	600,000.00	OA	0.00	FA
8	Judy Garland - video master collection	4,500,000.00	4,500,000.00	OA	0.00	FA
9	Tom Jones video master collection	300,000.00	300,000.00	OA	0.00	FA
10	Engelbert Humperdink - video master collection	200,000.00	200,000.00	OA	0.00	FA
11	misc. individual show masters	200,000.00	200,000.00	OA	0.00	FA
12	receivables	5,000.00	5,000.00	OA	0.00	FA
13	lawsuit - CFI and Bert Rosen	Unknown	0.00	OA	0.00	FA
14	copyrights	0.00	0.00	OA	0.00	FA
15	license rights	0.00	0.00	OA	0.00	FA
16	10 office computers, master to CD reprod. equip.	60,000.00	60,000.00	OA	0.00	FA
17	inventory (recorded CD's)	200,000.00	200,000.00	OA	0.00	FA
18	Geneon Entertainment - royalty fees (u)	0.00	1,800.00		1,894.33	FA
19	pepsi cola - vending machine refund (u)	0.00	10.00		10.00	FA
20	turnover proceeding Darryl Payne (u)	Unknown	14,000.00		7,500.00	FA
21	royalty payment - Handleman Services Co. (u)	Unknown	1,864.28		1,864.28	FA
Int	INTEREST (u)	Unknown	N/A		26.08	FA
22	Assets Totals (Excluding unknown values)	\$16,390,150.00	\$16,407,824.28		\$11,294.69	\$0.00

Major Activities Affecting Case Closing:

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case Number: 05-29921-

Trustee: (330380) JOSEPH R. VOILAND

Case Name: CLASSIC WORLD PRODUCTIONS, INC.

Filed (f) or Converted (c): 02/03/04 (c)

§341(a) Meeting Date: 03/01/04

Period Ending: 03/02/11

Claims Bar Date: 09/19/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): March 30, 2008

Current Projected Date Of Final Report (TFR): November 28, 2010 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 05-29921-  
**Case Name:** CLASSIC WORLD PRODUCTIONS, INC.

**Trustee:** JOSEPH R. VOILAND (330380)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*24-65 - Money Market Account  
**Blanket Bond:** \$50,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*8723

**Period Ending:** 03/02/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/16/06	{18}	Geneon Entertainment (USA) Inc.	royalty fees	1223-000	1,894.33		1,894.33
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.37		1,894.70
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.25		1,895.95
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.29		1,897.24
08/14/06		To Account #*****2466	transfer funds to pay for moving expenses	9999-000		300.00	1,597.24
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.18		1,598.42
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.01		1,599.43
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.12		1,600.55
11/07/06	1001	The Trailer Guy	trailer rental	2420-000		304.42	1,296.13
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.95		1,297.08
12/07/06	{19}	Pepsi-Cola General Bottlers, Inc.	vending machine refund	1229-000	10.00		1,307.08
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.82		1,307.90
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.87		1,308.77
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.65		1,309.42
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.69		1,310.11
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.72		1,310.83
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.72		1,311.55
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.67		1,312.22
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.74		1,312.96
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.72		1,313.68
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.65		1,314.33
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.77		1,315.10
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.68		1,315.78
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.67		1,316.45
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	0.60		1,317.05
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.27		1,317.32
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.24		1,317.56
04/04/08	{21}	Handleman Services Company	royalty payment	1223-000	1,864.28		3,181.84
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.39		3,182.23
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.39		3,182.62
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.40		3,183.02
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.40		3,183.42
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.37		3,183.79
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.41		3,184.20
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.34		3,184.54
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.25		3,184.79
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		3,185.01

Subtotals :                      \$3,789.43                      \$604.42



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 05-29921-  
**Case Name:** CLASSIC WORLD PRODUCTIONS, INC.

**Trustee:** JOSEPH R. VOILAND (330380)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*24-65 - Money Market Account  
**Blanket Bond:** \$50,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*8723  
**Period Ending:** 03/02/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,185.13
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,185.25
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,185.38
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,185.50
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,185.62
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,185.75
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,185.88
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,186.01
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,186.13
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,186.25
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,186.38
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,186.51
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,186.63
02/04/10	{20}	Daryl Payne	partial payment on judgement	1249-000	2,000.00		5,186.63
02/20/10	{20}	Joseph R. Voiland, Trust	partial payment - Daryl Payne	1249-000	2,000.00		7,186.63
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.18		7,186.81
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.32		7,187.13
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.18		7,187.31
04/20/10		Wire out to BNYM account 9200*****2465	Wire out to BNYM account 9200*****2465	9999-000	-7,187.31		0.00

<b>ACCOUNT TOTALS</b>	<b>604.42</b>	<b>604.42</b>	<b>\$0.00</b>
Less: Bank Transfers	-7,187.31	300.00	
<b>Subtotal</b>	<b>7,791.73</b>	<b>304.42</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$7,791.73</b>	<b>\$304.42</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 05-29921-  
**Case Name:** CLASSIC WORLD PRODUCTIONS, INC.

**Trustee:** JOSEPH R. VOILAND (330380)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*24-66 - Checking Account  
**Blanket Bond:** \$50,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*8723  
**Period Ending:** 03/02/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/14/06		From Account #*****2465	transfer funds to pay for moving expenses	9999-000	300.00		300.00
08/14/06	101	Aaron Hart	labor re: asset removal	2990-000		30.00	270.00
08/14/06	102	Ashley Nichols	labor re: asset removal	2420-000		30.00	240.00
08/14/06	103	Rachel Monkemeyer	labor re: asset removal	2420-000		30.00	210.00
08/14/06	104	Dale Johnson	labor re: asset removal	2420-000		30.00	180.00
08/14/06	105	Nick Slack	labor re: asset removal	2420-000		30.00	150.00
08/14/06	106	Brian McGrath	labor re: asset removal	2420-000		40.00	110.00
08/14/06	107	Meghan Voiland	labor re: asset removal	2420-000		30.00	80.00
04/20/10		Wire out to BNYM account 9200*****2466	Wire out to BNYM account 9200*****2466	9999-000	-80.00		0.00

<b>ACCOUNT TOTALS</b>	<b>220.00</b>	<b>220.00</b>	<b>\$0.00</b>
Less: Bank Transfers	220.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>220.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$220.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 05-29921-

Case Name: CLASSIC WORLD PRODUCTIONS, INC.

Taxpayer ID #: \*\*-\*\*\*8723

Period Ending: 03/02/11

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*24-65 - Money Market Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****2465	Wire in from JPMorgan Chase Bank, N.A. account *****2465	9999-000	7,187.31		7,187.31
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.15		7,187.46
05/11/10	{20}	Joseph R. Voiland Trust Account	proceeds from Darryl Payne	1249-000	3,500.00		10,687.46
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.56		10,688.02
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.61		10,688.63
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.64		10,689.27
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.63		10,689.90
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		10,689.98
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		10,690.07
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		10,690.15
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		10,690.24
01/12/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.03		10,690.27
01/12/11		To Account #9200*****2466	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		10,690.27	0.00

<b>ACCOUNT TOTALS</b>	<b>10,690.27</b>	<b>10,690.27</b>	<b>\$0.00</b>
Less: Bank Transfers	7,187.31	10,690.27	
<b>Subtotal</b>	<b>3,502.96</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$3,502.96</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 05-29921-

Case Name: CLASSIC WORLD PRODUCTIONS, INC.

Taxpayer ID #: \*\*-\*\*\*8723

Period Ending: 03/02/11

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*24-66 - Checking Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****2466	Wire in from JPMorgan Chase Bank, N.A. account *****2466	9999-000	80.00		80.00
01/12/11		From Account #9200*****2465	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	10,690.27		10,770.27
01/12/11	10108	JOSEPH R. VOILAND	Dividend paid 100.00% on \$1,879.44, Trustee Compensation; Reference:	2100-000		1,879.44	8,890.83
01/12/11	10109	JOSEPH R. VOILAND	Dividend paid 100.00% on \$567.40, Trustee Expenses; Reference:	2200-000		567.40	8,323.43
01/12/11	10110	Office of the U.S. Trustee (ADMINISTRATIVE)	Dividend paid 100.00% on \$1,500.00, U.S. Trustee Quarterly Fees; Reference:	2950-000		1,500.00	6,823.43
01/12/11	10111	Richard L. Hirsh	Dividend paid 11.99% on \$4,713.63, Attorney for D-I-P Fees (Chapter 11); Reference:	6210-160		565.17	6,258.26
01/12/11	10112	Springer Brown Covey Gaertner and Davis (ADMINISTRATIVE)	Dividend paid 11.99% on \$52,195.50, Attorney for D-I-P Fees (Chapter 11); Reference:	6210-160		6,258.26	0.00

<b>ACCOUNT TOTALS</b>	<b>10,770.27</b>	<b>10,770.27</b>	<b>\$0.00</b>
Less: Bank Transfers	10,770.27	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>10,770.27</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$10,770.27</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # ***-*****24-65	7,791.73	304.42	0.00
Checking # ***-*****24-66	0.00	220.00	0.00
MMA # 9200-*****24-65	3,502.96	0.00	0.00
Checking # 9200-*****24-66	0.00	10,770.27	0.00
	<b>\$11,294.69</b>	<b>\$11,294.69</b>	<b>\$0.00</b>